

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ERICA E WHITE	§	Case No.: 08-26807
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2008.
- 2) This case was confirmed on 12/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2010.
- 5) The case was dismissed on 08/04/2010.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,780.00
Less amount refunded to debtor	\$ 94.90
NET RECEIPTS	\$ 12,685.10

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,774.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 885.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,659.08

Attorney fees paid and disclosed by debtor \$ 726.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HFC	SECURED	24,000.00	.00	.00	.00	.00
HFC	SECURED	23,330.77	.00	.00	.00	.00
MWRD EMPLOYEES CREDI	SECURED	1,500.00	1,294.49	1,294.49	1,294.49	1.02
MWRD EMPLOYEES CREDI	UNSECURED	1,500.00	NA	NA	.00	.00
WELLS FARGO	SECURED	140,000.00	.00	.00	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
KANSAS DEPARTMENT OF	PRIORITY	248.39	220.19	220.19	220.19	.00
500 FAST CASH	UNSECURED	500.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	2,308.71	2,724.83	2,724.83	613.96	.00
ECAST SETTLEMENT COR	UNSECURED	3,750.91	3,881.47	3,881.47	874.59	.00
ECAST SETTLEMENT COR	UNSECURED	2,754.26	2,851.46	2,851.46	642.51	.00
B-LINE LLC	UNSECURED	2,245.68	2,475.67	2,475.67	543.91	.00
CHICAGO PATROLMENS F	UNSECURED	1,282.40	1,122.13	1,122.13	246.54	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	240.00	440.00	440.00	96.68	.00
CITY OF CHICAGO DEPT	UNSECURED	50.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	50.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	775.51	615.12	615.12	135.14	.00
CR EVERGREEN LLC	UNSECURED	1,710.72	1,749.72	1,749.72	384.40	.00
ECAST SETTLEMENT COR	UNSECURED	1,865.10	1,865.10	1,865.10	409.76	.00
ECAST SETTLEMENT COR	UNSECURED	1,764.62	1,801.71	1,801.71	395.82	.00
IMPACT CASH	UNSECURED	350.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,776.72	2,776.72	2,776.72	625.65	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MTE FINANCIAL	UNSECURED	400.00	NA	NA	.00	.00
PAYDAY ONE	UNSECURED	1,000.00	NA	NA	.00	.00
PROSPER MARKETPLACE	UNSECURED	6,819.47	6,867.56	6,867.56	1,547.44	.00
QUICK CLICK LOANS	UNSECURED	1,047.75	1,085.54	1,085.54	238.47	.00
ECAST SETTLEMENT COR	UNSECURED	378.14	378.14	378.14	83.09	.00
SALLIE MAE GUARANTEE	UNSECURED	52,331.87	55,447.58	.00	.00	.00
SEAWAY NATIONAL BANK	UNSECURED	1,000.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	620.32	672.35	672.35	147.70	.00
US FAST CASH	UNSECURED	500.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	447.09	447.09	447.09	98.22	.00
ROUNDUP FUNDING LLC	UNSECURED	1,940.99	1,940.99	1,940.99	426.44	.00
KANSAS DEPARTMENT OF	UNSECURED	NA	34.92	34.92	.00	.00
INTEGRITY ADVANCE LL	UNSECURED	300.00	NA	NA	.00	.00
NATION WIDE CASH ADV	UNSECURED	600.00	NA	NA	.00	.00
NORWAY FINANCIAL COR	UNSECURED	800.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,294.49	1,294.49	1.02
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,294.49	1,294.49	1.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	220.19	220.19	.00
TOTAL PRIORITY:	220.19	220.19	.00
GENERAL UNSECURED PAYMENTS:	33,730.52	7,510.32	.00

Disbursements:

Expenses of Administration	\$ 3,659.08	
Disbursements to Creditors	\$ 9,026.02	
TOTAL DISBURSEMENTS:		\$ 12,685.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.